GENERAL SERVICES ADMINISTRATION
Federal Supply Schedule MAS - 58I

On-line access to contact ordering information, terms and conditions, up-to-date pricing, and option to create electronic delivery order are available through GSA Advantage!, a menu-driven database system.

The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

Office Products/Supplies and Services and New Products Technology

CONTRACT NUMBER:
GS-03F-069AA
Period Covered by Contract:
May 1, 2013 through April 30, 2023

Kimberly Devane
21323 Pacific Coast Hwy Suite 101
Malibu, CA 90265
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General Services Administration

Small, Woman-Owned and Disadvantaged Business
1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices

- 334310 – Professional Audio/Visual Products
- 332439MLB – Mail Lock Boxes
- 333249 – 3D Printing Solutions and Additive Manufacturing Solutions
- 33712 – Complete Daycare, Preschool and Classroom Solutions
- 337121H – Household, Dormitory & Quarters Furniture
- 337121P – Packaged Household Dormitory and Quarters Furniture
- 337127 – Institutional Furniture
- 337127P – International Packaged Furniture
- 33721 – Office Furniture
- 33721T – Training Room, Auditorium and Theater Furniture
- 339113H – Healthcare Furniture
- 339113P – Packaged Healthcare Furniture
- 339920S – Sporting Goods Equipment and Supplies
- 339950 – Signs
- OLM – Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar value, prompt payment, or any other concession affecting price.

1c. If the contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate Not applicable for this item.

Contractor is not offering hourly rate services.

2. Maximum Order

$100,000.00

3. Minimum Order

$100.00

4. Geographic coverage (Delivery area):

48 Contiguous States including District of Columbia

5. Points of production

U.S.A and Mexico.
6. Discount from list prices or statement of net price:
   1. LG/8.5% adjusted to 9.3% in order to allow for the collection of the Industrial Funding Fee from the Government buyers.
   2. Peerless/10% adjusted to 10.8% in order to allow for the collection of the Industrial Funding Fee from the Government buyers.
   3. Samsung/12% adjusted to 12.8% in order to allow for the collection of the Industrial Funding Fee from the Government buyers
   4. Sony/10% adjusted to 10.8% in order to allow for the collection of the Industrial Funding Fee from the Government buyers.
7. Quantity Discounts  
*Available Upon Request*

8. Prompt Payment Terms:  
*2% - 15 Days/Net 30 Days*

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.  
*Government purchase cards are accepted at or below micro-purchase threshold.*

9b. Notification that Government purchase cards are accepted at or above the micro-purchase threshold.  
*Government purchase cards are accepted at or above micro-purchase threshold.*

10. Foreign items (list items by country of origin): *None*

11a. Time of delivery: *Within 30 days ARO*

11b. Expedited Delivery: *14 Days after Receipt of Order (ARO) or in accordance with the applicable Statement of Work is available.*

11c. Overnight and 2 day delivery: *Available to customers. May contact the contractor’s representative to effect a faster delivery.*

11d. Urgent Requirements: *The Urgent Requirements Clause (I-FSS-140-B) is incorporated in full text in this contract.*

12. F.O.B. point(s): *Conus. Oconus subject to prevailing shipping rates*

13a. Ordering Address:  
Divine Imaging Inc.  
21323 Pacific Coast Hwy., Suite 101  
Malibu, CA 90265

13b. Ordering procedures: *For Supplies and Services, the ordering procedures, Information on Blanket Purchase Agreements (BPA’s) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).*

14. Payment Address:  
Divine Imaging Inc.  
21323 Pacific Coast Hwy., Suite 101  
Malibu, CA 90265
15. Warranty Provision: Standard Manufacturer’s Warranty.

Return of merchandise (other than consumer electronics and computers) is allowed within 30 days of ship date, subject to the following:

Defective or damaged merchandise will be accepted for return for a full refund if customer notifies Divine Imaging, Inc. of defect/damage within 30 days.

Returned merchandise (other than defective or damaged goods) must be in new, unopened, resalable condition, in the original manufacturer packaging.

All returns must be authorized in advance by Divine Imaging, Inc. via email or fax. The customer must obtain from Divine Imaging, Inc a Return Authorization Number prior to shipping return merchandise.

Return of merchandise (other than damaged or defective goods) subject to a 25% restocking fee, plus original shipping costs and cost of return shipping.

Merchandise identified as “end of life” at the time of order may not be returned for any reason except damage or defect.

Computers and consumer electronics may not be returned, except for reasons of damage or defect. Divine Imaging may, at its sole discretion, agree to certain exceptions to this policy. All exceptions will be subject to a restocking fee of 25% plus original and return shipping costs.

Divine Imaging, Inc. may, at its sole discretion, agree to exchange certain computers or consumer electronics within 30 days and provided that the exchanged items are returned in new, unopened, resalable condition, in the original manufacturer packaging. In the event that Divine Imaging, Inc. agrees to exchange merchandise, a restocking fee of 25% plus original and return shipping costs will apply.

Remedies for damage or defect reported to Divine Imaging, Inc. from ship date are limited to those provided by the manufacturers warranty.

In the event that 2 or more attempts to pick up return merchandise from the customer are unsuccessful, that return will be subject to addition call tag fees, over and above other restocking and/or shipping charges.

Cancellations: Divine Imaging will accept cancellation of orders without charge to the customer, provided that the cancellation order is received within 24 hours of the original order and provided that the product has not been shipped prior to receipt of the cancellation order.

16. Export Packing Charges: To Be Determined Individually

17. Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level)

Government purchase cards will be accepted for all orders. FedPay, GovPay and WAWF available as a MOP. WAWF Fast Pay required for all international orders and orders over $50K.
18. Terms and Conditions of rental, maintenance, and repair: *Not Applicable*

19. Terms and Conditions of installation: *Not Applicable*

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: *Not Applicable*

20a. Terms and conditions for any other services: *Not Applicable*

21. List of service and distribution points: 
*Nationwide and complete list is available upon request*

22. List of participating dealers: *Not Applicable*

23. Preventive maintenance: *Not Applicable*

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): *Not Applicable*

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/)

25. Data Universal Number System (DUNS) number: 132080123

26. Contractor is actively registered in the SAM.GOV database:

27. **CAGE Code 3FVT5**